

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/11/2015

Purchase Order Number

EP006442

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00018008 1742995705700 PERISCOPE HOLDINGS, INC.
	211 E 7TH ST SUITE 1100 USA AUSTIN, TX 78701-3334

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov (512) 463-5523
	B I L L T O
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

<p>Solicitation (Bid) No.:</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>																		
<p>Item # 1 Class-Item 920-45</p> <p>11-120-000-4924 BuySpeed Maintenance and Support agreement for remaining deliverables associated with implementation as including on invoice #14111.</p>																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 17,599.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 17,599.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 17,599.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,599.00
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 17,599.00

APPROVED:
By: Sandy Grimes
Phone#: (512) 475-3504
BUYER